

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

OP – Revenue Department – Sri D. Venkateswarlu, Section Officer (Retd)  
Revenue Department – Reimbursement of medical expenses of  
Rs. 5,587/- incurred for his follow up treatment - Sanctioned – Orders –  
Issued.

**REVENUE (O.P.I) DEPARTMENT**

**G.O.RT.No. 1658**

**Dated:22-08-2008.**

**Read the following:-**

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri D. Venkateswarlu, Section Officer (Retd) Rev.,Dept., appln., dt. 7.8.2008.
3. Memo.No.41098/OP.I(1)/08-1, Rev.(OP.I) Dept., dt.13.8.2008.
4. From the Director, NIMS , Hyd., Lr.MRD/GOC/2463/08, dt.14.08.2008.

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**ORDER :**

Sri D.Venkateswarlu, Section Officer, (Retd) Revenue Department, in his application 2<sup>nd</sup> read above has stated that he has taken follow up treatment at NIMS, Hyderabad during the period from 23.2.2008 to 23.7.2008 and incurred an expenditure of Rs.5,587/- . He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3<sup>rd</sup> read above, the Government have sent the application and medical bills to the Director, NIMS, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Director, NIMS, Hyderabad in his letter 4<sup>th</sup> read above, has stated that the medical bills of Sri D.Venkateswarlu, Section Officer (Retd) Revenue Department, towards self treatment with IP/OP No.61011196 have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 and allowed the following admissible amount for payment:-

Total Amount Claimed	Rs.5,587=00
Inadmissible Amount	Rs. NIL
Gross Admissible amount	Rs.5,587=00
<b>LESS:</b> 10% cut Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005	Rs. Nil
<b>Net Admissible Amount</b>	<b>Rs.5,587=00</b>

4. Government after careful examination of the matter hereby accord sanction for payment of an amount of Rs. 5,587/- (Rupees Five thousand Five Hundred and Eighty Seven only) to Sri D. Venkateswarlu, Section Officer (Retd), Revenue Department towards reimbursement of medical expenses incurred to self during the period from 23.2.2008 to 23.7.2008 as recommended by Director, NIMS, Hyderabad.

5. The expenditure sanctioned in para 4 above shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K. CHAYA LAXMAN  
DEPUTY SECRETARY TO GOVERNMENT**

**To**

Sri D. Venkateswarlu, S.O (Retd)  
Revenue Department, SIB 165, Sachivalayanagar,  
Vanasthalipuram, Hyderabad.  
The Revenue (OP.II) Department.(w.e.)  
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.  
Stock File.

**//FORWARDED BY ORDER//**

SECTION OFFICER